

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10207-AMC**

ARTHUR L. OLIVER  
5116 LEEWARD ROAD  
BENSALEM PA 19020

Petition Filed Date: 01/11/2017  
341 Hearing Date: 03/17/2017  
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$2,280.00	613639923	02/19/2020	\$2,280.00	613636435	03/16/2020	\$2,280.00	613637447
06/15/2020	\$2,280.00	613955474	07/22/2020	\$2,280.00	613957026	08/26/2020	\$2,280.00	614270788
09/17/2020	\$2,280.00	614271767	10/14/2020	\$2,280.00	614413563	11/12/2020	\$1,865.62	614414204
12/22/2020	\$1,865.62	614603002	01/19/2021	\$1,865.62	614604262	02/10/2021	\$1,865.62	614737697
03/15/2021	\$1,865.62	614738654	04/13/2021	\$1,865.62	614930117	05/11/2021	\$1,865.62	614931355
06/09/2021	\$1,865.62	614932086						
<b>Total Receipts for the Period: \$33,164.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$112,964.96</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,072.79	\$0.00	\$2,072.79
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,388.63	\$4,388.63	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07S	Secured Creditors	\$8,488.29	\$7,563.17	\$925.12
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$21,617.06	\$0.00	\$21,617.06
4	NCB MANAGEMENT SERVICES INC »» 004	Unsecured Creditors	\$20,037.25	\$0.00	\$20,037.25
8	PA DEPARTMENT OF REVENUE »» 08P	Priority Creditors	\$731.79	\$731.79	\$0.00
8	PA DEPARTMENT OF REVENUE »» 08S	Secured Creditors	\$30,977.49	\$27,601.27	\$3,376.22
8	PA DEPARTMENT OF REVENUE »» 08U	Unsecured Creditors	\$547.75	\$0.00	\$547.75
2	PHILADELPHIA PARKING AUTHORITY »» 002	Unsecured Creditors	\$8,686.50	\$0.00	\$8,686.50
6	ROUNDPOINT MORTGAGE SERVICING CORP »» 006	Mortgage Arrears	\$64,879.23	\$57,808.06	\$7,071.17
5	WASTE MANAGEMENT - RMC »» 005	Unsecured Creditors	\$74.94	\$0.00	\$74.94
9	YOUNG MARR & ASSOCIATES »» 009	Attorney Fees	\$3,500.00	\$0.00	\$3,500.00

**Chapter 13 Case No. 17-10207-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$112,964.96	Current Monthly Payment:	\$1,865.62
Paid to Claims:	\$98,092.92	Arrearages:	(\$2,280.00)
Paid to Trustee:	\$9,692.98	Total Plan Base:	\$134,938.02
Funds on Hand:	\$5,179.06		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).